

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
)	
W. R. GRACE & CO., <u>et al.</u> ¹ ,)	Case No. 01-01139 (JKF)
)	(Jointly Administered)
)	
Debtors.)	Objection Deadline: June 24, 2002 at 4:00 p.m.
)	Hearing Date: TBD only if necessary

**FEE DETAIL FOR HOLME ROBERTS & OWEN, LLP'S MONTHLY FEE
APPLICATION FOR THE PERIOD OF APRIL 1, 2002 THROUGH APRIL 30, 2002**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

EXHIBIT A

Matter 00000 - General

Name	Position	Hourly Rate	April	Total Comp
Total			-	-

Expenses

Matter 00000 - General

Description	TOTAL
Photocopies	\$ -
Facsimiles	\$ 26.00
Long Distance Telephone	\$ -
Outside Courier	\$ 18.77
Travel Expense	\$ -
Lexis	\$ -
Westlaw	\$ -
Meal Expenses	\$ -
Overtime	\$ -
Velo Binding	\$ -
Total	\$ 44.77

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 Invoice No.: 597443
 Client No.: 04339
 Matter No.: 00000

Regarding: GENERAL**Itemized Disbursements**

Date	Qty	Description	Amount
04/11/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-165-83676; DATE: 4/11/2002 - Courier, Acct. 0802-0410-8 04-06; Phillip T Goad Little Rock, Ar	\$ 18.77
04/30/02	26	Facsimile	26.00
Total Disbursements:			\$ 44.77

Disbursement Summary

Facsimile	\$ 26.00
Outside Courier	18.77
Total Disbursements:	\$ 44.77

Accounts Receivable Detail

Invoice	Date	Description	Amount
577748	10/30/01	Bill	4,651.11
<i>Outstanding Balance on Invoice 577748:</i>			<i>\$ 4,651.11</i>
579873	11/20/01	Bill	64.00
	01/24/02	Cash Receipt	-63.88
<i>Outstanding Balance on Invoice 579873:</i>			<i>\$ 0.12</i>

Matter 00300 - Libby, Montana Asbestos Litigation

Name	Position	Hourly Rate	April	Total Comp
Lund, Kenneth	Partner	\$ 350.00	41.20	\$ 14,420.00
Neitzel, Charlotte	Partner	\$ 300.00	194.90	\$ 58,470.00
Coggon, Katheryn	Special Counsel	\$ 275.00	0.6	\$ 165.00
Total			236.70	73,055.00

Expenses

Matter 00300 - Libby, Montana Asbestos Litigation

Description	TOTAL
Photocopies	\$ 1,475.25
Facsimiles	\$ 25.00
Long Distance Telephone	\$ 43.47
Outside Courier	\$ 34.59
Postage	\$ 12.85
Travel Expense	\$ 633.04
Meal Expenses	\$ -
Overtime	\$ -
Other Expenses	\$ 3,647.91
Westlaw	\$ 165.64
Research Services	\$ -
Color Copies	\$ 3.90
Total	\$ 6,041.65

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Regarding: Libby, Montana Asbestos**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/01/02	CLN	Confer with potential expert (.30); coordinate re interview of experts (.20).	0.50	\$ 150.00
04/02/02	KWL	Review FOIA information received from ATSDR (3.40); telephone conference to Dori Kuchinsky re same (.30).	3.70	1,295.00
04/02/02	CLN	Work on identification of expert (1.50); conference with expert re NPL comments (.80); work on NPL comments (1.50); coordinate with nontestifying expert (.20).	4.00	1,200.00
04/03/02	KWL	Review current comments re NPL listing (3.00); telephone conference with expert re same (.30); telephone conference with Bill Corcoran re strategy and science issues (.70).	4.00	1,400.00
04/03/02	CLN	Work on identification of expert (1.20); review of materials provided by expert (1.0); conference with expert re December 2001 comments (.5); work on NPL comments (2.30).	5.00	1,500.00
04/04/02	CLN	Internal meeting re expert witnesses (1.0); conference with potential expert (.50); work on preparation for risk expert and prepare NPL comments (3.30); work on request by LSDecker to support brief (1.20).	6.00	1,800.00
04/05/02	CLN	Conference with experts (.80); coding of administrative record for purposes of risk experts (1.50); conference with experts re NPL comments (.70); work on NPL comments (4.70).	7.70	2,310.00
04/06/02	CLN	Work on NPL comments.	1.00	300.00
04/07/02	CLN	Work on NPL comments.	1.50	450.00
04/08/02	KWL	Review draft NPL issues and comments (4.00).	4.00	1,400.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
04/08/02	CLN	Work on NPL comments (3.50); work on expert preparation (1.0); confer with expert (.50).	5.00	1,500.00
04/09/02	CLN	Prepare comments to NPL (2.0); interview potential expert (1.70); internal conference after meeting re expert strategy (.80); work on NPL draft and code documents to prepare to work with risk expert (4.5).	9.00	2,700.00
04/10/02	KWL	Work on NPL comments and related issues (2.40); telephone conference with Bill Corcoran re same (.30); review fraudulent conveyance issues and documents (3.00).	5.70	1,995.00
04/10/02	CLN	Work on NPL comments and code documents to prepare to work with risk expert.	5.00	1,500.00
04/11/02	CLN	Confer with KWLund re draft comments (.30); multiple conferences with various experts, work on comments, and code documents for risk expert (6.50).	6.80	2,040.00
04/12/02	KWL	Review draft NPL comments (2.00); confer with CLNeitzel re same (.30).	2.30	805.00
04/12/02	CLN	Work on NPL comment draft.	5.50	1,650.00
04/12/02	KJC	Draft email response to KWLund re documents available for attic insulation issues (0.20); review correspondence re public health emergency issue (0.40).	0.60	165.00
04/13/02	CLN	Code documents to prepare to work with risk expert.	3.00	900.00
04/14/02	CLN	Review of documents for purposes of organizing documents for risk expert.	2.80	840.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
04/15/02	KWL	Prepare for meeting with Reed Smith attorneys re document production issues (3.0); telephone conference with Richard Finke and Reed Smith attorneys re document production issues (1.6); conference with KJCoggon re same (.40); review fraudulent conveyance discovery (1.0); telephone conference to Richard Finke re same (.30).	6.30	2,205.00
04/15/02	CLN	Assist LSDecker in drafting certain sections in Brief (.30); coordinate with expert re meeting (.20); code documents for risk expert (6.0); review LSDecker brief and provide comments (2.0).	8.50	2,550.00
04/16/02	CLN	Evaluate documents relating to risk and prepare NPL comments.	9.30	2,790.00
04/17/02	CLN	Prepare for meeting with expert (1.80); meeting with expert (3.70); follow up re expert (.50); coordinate with expert (1.0); work on NPL comments (3.0).	10.00	3,000.00
04/18/02	KWL	Review document issues re fraudulent conveyance claims (2.0); attend internal meeting re expert witnesses (1.0).	3.00	1,050.00
04/18/02	CLN	Conference with expert (1.5); attend internal meeting re expert witnesses (1.0); gather specific documents to send to client for review (1.0); conferences with expert (.80); coordinate with expert (.70); work on risk issues (4.5).	9.50	2,850.00
04/19/02	CLN	Conference with expert and work on comments (2.5); conference with expert re mortality study (.30); work on NPL comments (7.20).	10.00	3,000.00
04/20/02	CLN	Prepare NPL comments.	8.30	2,490.00
04/21/02	CLN	Prepare NPL comments.	4.80	1,440.00
04/22/02	CLN	Prepare NPL comments.	11.50	3,450.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
04/23/02	KWL	Work on NPL issues and review draft comments (3.40); review ZAI materials received from Doug Cameron (3.00); telephone conference with Richard Finke re ZAI issues (.40).	6.80	2,380.00
04/23/02	CLN	Prepare NPL comments.	10.50	3,150.00
04/24/02	KWL	Review draft NPL comments (1.80).	1.80	630.00
04/24/02	CLN	Prepare NPL comments.	11.50	3,450.00
04/25/02	KWL	Work on ZAI issues with Richard Finke and Doug Cameron.	2.00	700.00
04/25/02	CLN	Prepare NPL comments and coordinate with experts.	6.80	2,040.00
04/26/02	CLN	Prepare NPL comments including conferences with experts.	9.30	2,790.00
04/28/02	KWL	Review draft NPL comments.	1.60	560.00
04/28/02	CLN	Prepare NPL comments.	11.50	3,450.00
04/29/02	CLN	Finalize NPL comments (3.5); meeting with expert (1.80); meeting with client (2.0); file comments (1.0).	8.30	2,490.00
04/30/02	CLN	Meeting with Grace representatives and experts.	2.30	690.00

Total Fees Through April 30, 2002: 236.70 \$ 73,055.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
KWL	Kenneth W. Lund	Partner	\$ 350.00	41.20	\$ 14,420.00
CLN	Charlotte L. Neitzel	Partner	300.00	194.90	58,470.00
KJC	Katheryn J. Coggon	Special Counsel	275.00	0.60	165.00

Total Fees: 236.70 \$ 73,055.00

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Itemized Disbursements

Date	Qty	Description	Amount
03/25/02		Long Distance Telephone: 9146867975	\$ 3.11
03/27/02		Long Distance Telephone: 5012587133	3.34
03/27/02		Long Distance Telephone: 5016142834	4.96
03/27/02		Long Distance Telephone: 5016142834	4.86
03/28/02		Other Expenses: VENDOR: Travis T. Tygart; INVOICE#: 041002-1; DATE: 4/10/2002 - Travel to Boston to review documents for WR Grace - airfare	729.00
03/28/02		Other Expenses: VENDOR: Travis T. Tygart; INVOICE#: 041002-1; DATE: 4/10/2002 - Travel to Boston to review documents for WR Grace - Hotel	781.50
03/28/02		Other Expenses: VENDOR: Travis T. Tygart; INVOICE#: 041002-1; DATE: 4/10/2002 - Travel to Boston to review documents for WR Grace - meals	266.89
03/28/02		Other Expenses: VENDOR: Travis T. Tygart; INVOICE#: 041002-1; DATE: 4/10/2002 - Travel to Boston to review documents for WR Grace - taxis/tips	80.50
03/28/02		Other Expenses: VENDOR: Travis T. Tygart; INVOICE#: 041002-1; DATE: 4/10/2002 - Travel to Boston to review documents for WR Grace - mileage	67.53
03/28/02		Other Expenses: VENDOR: Travis T. Tygart; INVOICE#: 041002-1; DATE: 4/10/2002 - Travel to Boston to review documents for WR Grace - parking	143.50
03/28/02		Other Expenses: VENDOR: Travis T. Tygart; INVOICE#: 041002-1; DATE: 4/10/2002 - Travel to Boston to review documents for WR Grace - faxes	50.00
03/28/02		Other Expenses: VENDOR: Travis T. Tygart; INVOICE#: 041002-1; DATE: 4/10/2002 - Travel to Boston to review documents for WR Grace subway tokens	10.00

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Itemized Disbursements

Date	Qty	Description	Amount
03/31/02		Other Expenses: VENDOR: Iron Mountain; INVOICE#: A835577; DATE: 3/31/2002 - Storage to 3/31/02	184.99
04/02/02		Long Distance Telephone: 7037298543	1.29
04/02/02		Westlaw	51.76
04/04/02		Long Distance Telephone: 7036840123	1.47
04/04/02		Long Distance Telephone: 9146867975	1.74
04/04/02		Long Distance Telephone: 9146867975	1.11
04/04/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-165-49883; DATE: 4/4/02 - Courier, Acct. 0802-0410-8 03-25; Bert Price White Plains, NY	27.04
04/04/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-165-49883; DATE: 4/4/02 - Courier, Acct. 0802-0410-8 03-27; Bert Price White Plains, NY	7.55
04/04/02	26	Photocopies	3.90
04/04/02	40	Photocopies	6.00
04/04/02	108	Photocopies	16.20
04/05/02		Long Distance Telephone: 7243251776	3.71
04/05/02		Long Distance Telephone: 5012587135	1.64
04/05/02		Long Distance Telephone: 5012587135	1.08
04/05/02		Long Distance Telephone: 5016142834	6.49
04/05/02		Long Distance Telephone: 5016142834	5.72
04/05/02	201	Photocopies	30.15
04/08/02		Long Distance Telephone: 7243251776	2.95
04/09/02	108	Photocopies	16.20
04/12/02		Other Expenses: VENDOR: Natalie Aberle; INVOICE#: 041602; DATE: 4/16/2002 - Lodging expenses for period of April 1 - April 12, 2002 in Boston for Natalie Aberle Hotel	1,006.40

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Date	Qty	Description	Amount
04/12/02		Other Expenses: VENDOR: Natalie Aberle; INVOICE#: 041602; DATE: 4/16/2002 - Lodging expenses for period of April 1 - April 12, 2002 in Boston for Natalie Aberle - taxi	28.00
04/12/02		Other Expenses: VENDOR: Natalie Aberle; INVOICE#: 041602; DATE: 4/16/2002 - Lodging expenses for period of April 1 - April 12, 2002 in Boston for Natalie Aberle - mileage to and from DIA Airport	15.32
04/12/02		Other Expenses: VENDOR: Natalie Aberle; INVOICE#: 041602; DATE: 4/16/2002 - Lodging expenses for period of April 1 - April 12, 2002 in Boston for Natalie Aberle - meals	258.98
04/12/02		Other Expenses: VENDOR: Natalie Aberle; INVOICE#: 041602; DATE: 4/16/2002 - Lodging expenses for period of April 1 - April 12, 2002 in Boston for Natalie Aberle - snacks for staff	25.30
04/15/02	61	Photocopies	9.15
04/15/02	422	Photocopies	63.30
04/16/02	85	Photocopies	12.75
04/17/02	199	Photocopies	29.85
04/18/02	25	Photocopies	3.75
04/18/02		Travel Expense: VENDOR: Magnolia, The; INVOICE#: 177540; DATE: 4/18/2002 - Denver, #85673, Room Charges for Doug Cameron, 4/16-4/17/02, D. Cameron	633.04
04/19/02	4	Facsimile	4.00
04/19/02	2	Facsimile	2.00
04/19/02	1	Photocopies	0.15
04/19/02	3	Photocopies	0.45
04/22/02	6	Photocopies	0.90
04/22/02		Westlaw	56.94
04/22/02		Westlaw	56.94
04/23/02	45	Photocopies	6.75

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Itemized Disbursements

Date	Qty	Description	Amount
04/24/02	18	Photocopies	2.70
04/24/02	437	Photocopies	65.55
04/25/02	6	Color Photocopies: 6 Color Photocopies	3.90
04/26/02	13	Facsimile	13.00
04/29/02	3	Facsimile	3.00
04/29/02	3	Facsimile	3.00
04/29/02	54	Photocopies	8.10
04/29/02	278	Photocopies	41.70
04/29/02	6,921	Photocopies	1,038.15
04/29/02	80	Photocopies	12.00
04/29/02	54	Photocopies	8.10
04/29/02	231	Photocopies	34.65
04/29/02	270	Photocopies	40.50
04/29/02	81	Photocopies	12.15
04/29/02		Postage	12.85
04/30/02	81	Photocopies	12.15
Total Disbursements:			\$ 6,041.65

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Disbursement Summary

Photocopies	\$ 1,475.25
Facsimile	25.00
Long Distance Telephone	43.47
Outside Courier	34.59
Travel Expense	633.04
Postage	12.85
Westlaw	165.64
Other Expenses	3,647.91
Color Photocopies	3.90
Total Disbursements:	\$ 6,041.65

Accounts Receivable Detail

Invoice	Date	Description	Amount
577760	10/30/01	Bill	102,179.52
		<i>Outstanding Balance on Invoice 577760:</i>	<i>\$ 102,179.52</i>
577905	10/31/01	Bill	88,335.39
		<i>Outstanding Balance on Invoice 577905:</i>	<i>\$ 88,335.39</i>
579873	11/20/01	Bill	79,798.71
	01/24/02	Cash Receipt	-65,468.39
		<i>Outstanding Balance on Invoice 579873:</i>	<i>\$ 14,330.32</i>
583055	12/27/01	Bill	41,549.74
	02/28/02	Cash Receipt	-34,558.94

Matter 00302 - Defense of Cost Recovery Action

Name	Position	Hourly Rate	April	Total Comp
Lund, Kenneth W.	Partner	\$ 350.00	98.7	\$ 34,545.00
Schuh-Decker, Lisa	Partner	\$ 300.00	150.7	\$ 45,210.00
McCarthy, Jay D.	Partner	\$ 300.00	46.2	\$ 13,860.00
Coggon, Katheryn	Special Counsel	\$ 275.00	45.7	\$ 12,567.50
Stevenson, Edward	Senior Counsel	\$ 280.00	165.7	\$ 46,396.00
Barry, Geoffrey	Associate	\$ 220.00	65.3	\$ 14,366.00
Hall, Jennifer	Associate	\$ 220.00	40.7	\$ 8,954.00
Kunstle, David	Associate	\$ 240.00	1.8	\$ 432.00
Aberle, Natalie	Paralegal	\$ 110.00	66.8	\$ 7,348.00
Korver, Thomas	Senior Paralegal	\$ 140.00	122.9	\$ 17,206.00
Haag, Susan	Paralegal	\$ 105.00	1.2	\$ 126.00
Latuda, Carla	Senior Paralegal	\$ 125.00	20.1	\$ 2,512.50
Floyd, Mary Beth	Info. Specialists	\$ 90.00	59.1	\$ 5,319.00
Mulholland, Imelda	Info. Specialists	\$ 110.00	40.2	\$ 4,422.00
Bowen, Cathy	Case Admin.	\$ 75.00	14.5	\$ 1,087.50
Total			939.60	\$ 214,351.50

Expenses

Matter 00302 - Defense of Cost Recovery Action

Description	TOTAL
Parking	\$ 87.00
Photocopies	\$ 889.75
Facsimiles	\$ 198.00
Long Distance Telephone	\$ 102.16
Outside Courier	\$ 164.15
Travel Expense	\$ 6,110.22
Other Meal Expenses	\$ 565.78
Supplies	\$ 8.40
Lexis	\$ 2,724.24
Westlaw	\$ 121.64
Research Services	\$ 40.00
Velo Binding	\$ 6.00
Tab Stock	\$ 0.30
Other Expenses	\$ 409.03
Color Copies	\$ 23.40
Total	\$ 11,450.07

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Regarding: Libby - Cost Recovery Case**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/01/02	KWL	Telephone conference with Richard Finke re risk assessment issues (.40); review CVs for risk experts (1.00); coordinate strategy for expert opinion development and review (4.00); review EPA compliance documents and related Libby documentation (2.00).	7.40	\$ 2,590.00
04/01/02	JDM	Meet with KWLund re experts and case management issues (0.5).	0.50	150.00
04/01/02	LSD	Research re and draft response in opposition to Government's motion for summary judgment on liability and affirmative defenses.	10.00	3,000.00
04/01/02	KJC	Review letter from H. Kukis re cost recovery document production (.30); conferences with JAHall re document review (.30); review edits and revise declaration of A. Stringer in support of response to Motion for Summary Judgment (1.00); review database issues (.50); draft internal discovery schedule (2.20); Telephone conference with EESTevenson re internal discovery schedule and expert interviews (.20) .	4.30	1,182.50
04/01/02	EES	Review Marcor monthly cost reports (1.70); compare cost reports with Marcor's progress reports (3.10); telephone conferences with accounting experts (.80); review accounting expert's audit schedules re Navy cost documentation (1.10); review CDM bidding documentation (2.40).	9.10	2,548.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
04/01/02	JAH	Receive and evaluate correspondence from Heidi Kukis at DOJ re discovery issues (.10); consider and prepare correspondence to KJCoggon re same (.20); consider and prepare correspondence to KJCoggon re Weiss document review (.20); consider and review documents produced by the United States in response to defendant's discovery requests (4.00).	4.50	990.00
04/02/02	KWL	Meeting with EEStevenson re cost and NCP expert issues (.50); review EPA documents supporting risk assessment analysis (4.00).	4.50	1,575.00
04/02/02	JDM	Review and comment on draft summary judgment brief (0.5).	0.50	150.00
04/02/02	LSD	Continue research re response in opposition to motion for summary judgement and continue drafting same.	7.80	2,340.00
04/02/02	KJC	Address database issues (.50); review draft response to Motion for Summary Judgment (1.00); review and revise M. Owens declaration (.30); telephone conference with expert re ATSDR (.20); draft and revise internal discovery schedule (2.30); telephone conference with LSDecker re Motion for Summary Judgment response (.30).	4.60	1,265.00
04/02/02	EES	Continue review of CDM bidding materials (2.60); review numerous CDM Scope of Work documents and related amendments (1.90); continue review of Marcor progress reports (1.20); review cost expert's audit workpapers re Department of Justice costs (2.10).	7.80	2,184.00
04/02/02	NKA	Review and code electronic documents for responsiveness to EPA information request (4.20); review outline and legal materials re: coding of new set of EPA documents (2.00).	6.00	660.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
04/02/02	TWK	Revise retainer agreements with ARCADIS and Hein & Associates (.80); meet with EESTevenson re same (.20); meet with KJCoggon re coding of documents and review of EPA production (.40); research ATSDR guidance for public health assessments (.80); prepare revisions and additions to response to motion for summary judgment (5.20).	7.40	1,036.00
04/02/02	MBF	Conduct computer research for KJCoggon on Chris Weis (2.0); write memo regarding same (3.30).	5.30	477.00
04/02/02	ICM	Complete background research on witness and transmit to counsel.	1.30	143.00
04/03/02	JDM	Review and comment on draft response to summary judgment motion (2.8); conference with EESTevenson re accountant deadline issues (0.4); telephone conference with accounting experts re deadlines (0.4); conference with KWLund re expert issues, discovery and status (0.3); telephone conference with EESTevenson re expert contract issues (0.2); meet with LSDecker re issues in brief (0.8); review and comment on affidavits and statement of facts (1.0); meet with LSDecker re legal arguments and other summary judgment issues (1.6).	7.50	2,250.00
04/03/02	LSD	Continue drafting response in opposition to motion for summary judgment and affidavits of Hutchinson, Stringer, and Owens.	10.00	3,000.00
04/03/02	KJC	Conference with LSDecker re response to Motion for Summary Judgment (1.20); telephone conference with M. Owens re declaration (.70); revise M. Owens declaration (1.80); review draft response to Motion for Summary Judgment (1.10); revise A. Stringer declaration (.60); review database issues (.20); telephone conference with EESTevenson re documents for expert (.20); review and respond to e-mail re document review (.30); conference with scan vendor re progress and issues re EPA production documents (.70).	6.80	1,870.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
04/03/02	EES	Conference calls with cost experts (.70); review cost accountants' deliverable schedule (.60); telephone calls with accounting experts re deliverable dates (1.10); review extensive CDM cost documents/progress reports (4.20).	6.60	1,848.00
04/03/02	GMB	Review and code documents produced by EPA for use in cost recovery case (4.5); conference with CLNeitzel re research on arbitrary and capricious standard (.20); Lexis research on "arbitrary and caprious" standard (2.0).	6.70	1,474.00
04/03/02	JAH	Receive and evaluate correspondence from LSDecker re motion for summary judgment documentation; conferences with LSDecker re same (.80); consider and review documents in support of motion for summary judgment (8.30); telephone conference with KJCoggon re same (.10); telephone conference with KATrammel re same (.10); telephone conferences with Corrine Christensen at DOJ re review of defendant's response to United States discovery requests (.20); consider and follow-up on same (.30).	9.80	2,156.00
04/03/02	TWK	Research status of EPA public emergency declaration (.30); draft affidavit in support of opposition to motion for summary judgment (2.00); research EPA actions re withdrawal of affirmative defenses (.80).	3.10	434.00
04/03/02	MCL	Read and respond to e-mails received from KJCoggon re coding of documents produced by EPA (.60).	0.60	75.00
04/03/02	MBF	Call E.D. Ky. to obtain indictment for EEStevenson (.40); perform quality control/quality assessment and issue coding for documents in Lotus Notes/Trial Director database (4.80)	5.20	468.00
04/04/02	KWL	Attend trial team meeting re case status and strategy (1.20); telephone conferences with LSDecker re Summary Judgment issues (.30); review and edit Summary Judgment brief (1.70).	3.20	1,120.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
04/04/02	JDM	Telephone conference with LSDecker re brief status (0.2); prepare for team meeting (0.3); review memo re discovery plan (0.3); telephone conference with G. Graham re discovery issues (0.3); telephone conference with J. Freeman re motion for extension of time (0.3); telephone conference with LSDecker re brief and extension of time (0.1); prepare for meeting with accounting experts (0.5); meet with accounting experts (2.0); meet with EEStevenson re accountants (0.3).	4.30	1,290.00
04/04/02	LSD	Various office conferences with KWLund and JDMcCarthy re motion response (.70); prepare and revise motion for extension of time to file an opposition (1.00); continue drafting brief and supporting affidavits and statement of fact in opposition to motion for summary judgment (9.30).	11.00	3,300.00
04/04/02	KJC	Review proposed internal schedule (.20); revise A. Stringer declaration (.40); telephone conference with A. Stringer re affidavit (.30); conference with team re schedule, expert progress, and document issues (1.20); conference with TWKorver re document review (.30); review and respond to e-mail re assignment of legal assistants to particular EPA document review (.20).	2.50	687.50
04/04/02	EES	Attend Grace team strategy meeting with KWLund, JDMcCarthy, GMBarry, JAHall, and TWKorver (1.20); prepare for meeting with additional potential accounting experts (1.50); attend meeting with potential accounting experts (2.90); review revised and expanded cost accounting workpapers (1.60); revise expert retention document (.40); telephone conference with cost expert (.20); review Apex Security cost documentation (.90); review bidding material from Environmental Chemical (.60).	9.30	2,604.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
04/04/02	GMB	Continue research on "arbitrary and caprious" standard of review of EPA's actions (1.0); review of cases on "arbitrary and caprious" standard (1.5); draft memo re "arbitrary and caprious" standard (1.5); grace team meeting (1.2); meeting with possible expert witness, A. Marvin Strait, JDMcCarthy and EEstevenson (1.5).	6.70	1,474.00
04/04/02	JAH	Conference with KJCoggon re review of United States' document production (.20); attend Grace team meeting (1.20).	1.40	308.00
04/04/02	NKA	Telephone meeting with MCLatuda and MBFloyd re Cost Recovery coding assignments and deadlines (.30); review and code EPA documents for Cost Recovery issues codes and category (5.80).	6.10	671.00
04/04/02	TWK	Meeting with CLNeitzel, GMBarry, KJCoggon, JDMcCarthy, EEstevenson, JAHall, and KWLund re case status and tasks (1.20); prepare chart of discovery served by Grace and connection to affirmative defenses (1.20); meet with KJCoggon re document coding priorities (.20); review coding guidelines and categories to be coded (.40); research documents for use by consultants (1.30); review CDs contained in USGS production (2.30); assist with preparation of opposition to motion for summary judgment (1.00).	7.60	1,064.00
04/04/02	MBF	Review and perform issue coding on Paul Perronard e-mails located in Lotus Notes database.	5.00	450.00
04/05/02	KWL	Telephone conference with accounting expert re retention and cost strategy issues (1.20); review EPA cost outline and backup documents (2.00).	3.20	1,120.00